



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500032000**

| | | | |
|--|------------------------|--|--|
| Ship To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 | Center ID: QUAL | Bill To: QUALCOMM STADIUM 9449 FRIARS RD SAN DIEGO CA 92108-1718 | Date: 07/05/2012 Page 1 of 2 |
| | | | Billing Contact: MICHELE KELLEY Telephone: |

| | |
|---|---|
| Vendor: Audio Associates 8200 Center Dr La Mesa CA 91942-2903 Vendor ID: 10001760 Phone: 619-461-9445 | Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Michael Winterberg Telephone: 619-533-6441 |
|---|---|

| Line # | Item ID/Description | Quantity/UM | Unit Price | Extended Price |
|--------|--|-------------|------------|----------------|
| 1 | <p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>Dept Open</p> <p>Dept Open - Furnish Operators for audio/sound system and Public Address system on concourse & repair parts. From 7/1/2012-6/30/2013.</p> <p>Insurance and SD business tax certificate shall be updated as required.</p> <p>This PO is subject to the City of San Diego's Living Wage Ordinance [LWO], Chapter 2, Article 2, Division 42 of the San Diego Municipal Code [SDMC], which went into effect on July 1, 2006. The provisions of the LWO apply to "any service contract, including any applicable subcontract, entered into, awarded, amended, renewed, or extended on or after July 1, 2006." (SDMC § 22.4210.) Rules Implementing the Living Wage Ordinance may be found at www.sandiego.gov/purchasing/ or by request from Purchasing & Contracting Department by calling (619) 236-6000.</p> <p>Billing Contact: MICHELE KELLEY 619-641-3107</p> | 75,000 EA | USD 1.00 | USD 75,000.00 |

| | |
|--|--|
| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | SEE LAST PAGE FOR TOTAL |
| | IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above |



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| Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/ | | | Line Item Total \$ 75,000.00 Tax \$ 0.00 PO Total \$ 75,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above | | |